





Purchasing Department
140 Stonewall Avenue West, Ste 204
Fayetteville, GA 30214
Phone: 770-305-5420
www.fayettecountyga.gov

To: Steve Rapson
Through: Ted L. Burgess 
From: Ted Crumbley 
Date: February 11, 2019
Subject: #1628-S: Field Mobile Implementation

The contract is for Field Mobile Implementation with a 12 month initial period with annual maintenance. This request is for approval to add the Activity Center/ Field Mobile Implementation for a cost \$ 78,440.00. Training on site would be an additional \$ 3,040.00 plus travel expenses for 2 days if needed.

Specifics of the proposed contract amendment are as follows:

Contract Name:	#1628-S: Field Mobile Implementation
Vendor:	Tyler Technologies
Amount:	\$ 78,440.00
Training:	\$ 3,040.00
Travel:	<u>\$ 1,000.00</u>
Total:	\$ 82,480.00

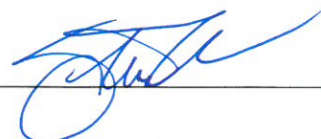
The contract would include a recurring fee of \$ 4,940.00 a year.

FY 2019 Budget:

Organization Code:	37510550 (Tax Assessors - CIP)
Object Code:	542410 (Computer Software)
Project Code:	191AI (Field Mobile)
Available Budget:	\$ 87,590.00 as of 2/1/2019

Awarding Authority: County Administrator

Approval Signature



Date:

2/12/19

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

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1. Use this form to record contractor performance for any contract of \$50,000 or above.
2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Tyler Technologies, Inc.	Contract Number: #1628-S
Mailing Address: One Tyler Way	Contract Description or Title: Field Mobile Implementation
City, St, Zip Code: Moraine, Ohio 45439	Contract Term (Dates) From: 7/1/2086 To: 6/30/2019
Phone Number: 800-800-2581	Task Order Number: NA
Cell Number:	Other Reference: Tyler Letter of Agreement CRM #: 6715574
E-Mail Address:	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

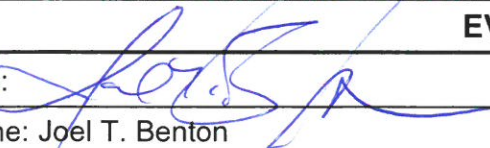
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule			X		
2. Condition of delivered products			X		
3. Quality of work			X		
4. Adherence to specifications or scope of work			X		
5. Timely, appropriate, & satisfactory problem or complaint resolution			X		
6. Timeliness and accuracy of invoicing			X		
7. Working relationship / interfacing with county staff and citizens			X		
8. Service Call (On-Call) response time			X		
9. Adherence to contract budget and schedule			X		
10. Other (specify):					
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: 	Date of Evaluation: February 26, 2019
Print Name: Joel T. Benton	Department/Division: Tax Assessors
Title: Chief Appraiser / Director	Telephone No: 770-305-5272

